# BEFORE THE FEDERAL COMMUNICATIONS COMMISSION WASHINGTON, D.C.

Request for:		
Waiver of Last Date to Invoice - 10/28/2015	)	Form 471 Number 983805
St. Leo the Great	)	
Billed Entity Number 47809	)	
	)	CC Docket No. 02-6
Schools and Libraries	)	
Universal Service Support Mechanism	)	
	)	

#### REQUEST FOR WAIVER

TO: Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12<sup>th</sup> Street. SW
Washington, D.C. 20554

In accordance with Sections 54.719 through 54.721 of the Commission's Rules, St. Leo the Great School through its consultant requests that the Federal Communications Commission ("FCC", "Commission") waive the deadline for Last Date to Invoice (October 28, 2015).

St. Leo the Great School Billed Entity Number: 47809

FCC Registration Number: 0020705109

Form 471 Number: 983505

Academy of Math and Science, FCC 10-122, Rel July 8, 2010 at para 4.

The Form 472 BEAR Invoice 2314469 was submitted online January 4, 2016. The late submission of Invoice 2314469 was a result of personnel changes that were out of the control of the school.

Please approve the Request for Waiver of the Last Date to Invoice - 10/28/2015. It is important that these funds be available to the school. Thank you for your consideration.

Respectfully submitted on the 5<sup>th</sup> day of January 2016

Joanne Neal, Consultant Businessmap 16049497

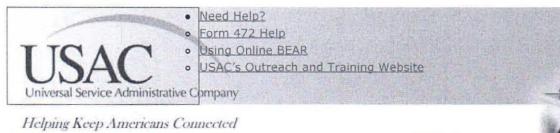
Janue Mal

935 Euclaire Ave. Bexley, OH 43209

614-774-7949 p

614-340-7222 f

Requests for Review of the Decisions of the Universal Service Administrator by Anderson Elementary School, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-789495, et al., CC Docket No. 02-6. Order, 27 FCC Rcd 5319, 5319-20, para. 2





**BEAR Home** 

New BEAR Form

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## View BEAR Invoice

PRINTABLE PAGE

The following invoice has been successfully submitted for certification:

Invoice ID: 2314469

Created on 1/4/2016 5:09 PM Last updated on 1/4/2016 5:11 PM

Applicant Form Identifier 2014-2015 Fidelity Voice

#### **Block 1: Header Information**

Need Help?

1. Billed Entity Name

2. Billed Entity Number

ST LEO THE GREAT SCHOOL 47809

3. Service Provider Identification Number (SPIN)

143026927

4. Contact Name

Sister Erin Zubal

5. Contact Telephone Phone

(216) 661-1006 ext. 202

Contact Fax

(216)661-1016

**Contact Email** 

ezubal@leothegreat.org

6. Total Reimbursement Amount (total from Block 2, Column 14)

\$ 4142.18

#### Block 2: Line Item Information Per Funding Request Number

### Need Help?

Application Number

7. FCC Form 471 8. Funding Request Number

(FRN)

10. Customer **Billed Date** 

11. Shipping date to Customer or 12. Total (Undiscounted) Amount for Service

Discount Rate

14. Discount Amount Billed to USAC

Approval Status

(from Funding

Commitment (from Funding Decision Letter) Commitment

Decision Letter)

Last Day of Work Performed (mm/dd/yyyy)

(Column 12 Column 13)

multiplied by

1) 983805

2691545

8/1/2014

\$ 401.86

80

**AWAITING** \$ 321.49

						SP CERTIFICATION
2) 983805	2691545	9/1/2014	\$ 414.02	80	\$ 331.22	AWAITING SP CERTIFICATION
3) 983805	2691545	3/1/2015	\$ 418.78	80	\$ 335.02	AWAITING SP CERTIFICATION
4) 983805	2691545	1/1/2015	\$ 418.81	80	\$ 335.05	AWAITING SP CERTIFICATION
5) 983805	2691545	11/1/2014	\$ 401.86	80	\$ 321.49	AWAITING SP CERTIFICATION
6) 983805	2691545	7/1/2014	\$ 414.02	80	\$ 331.22	AWAITING SP CERTIFICATION
7) 983805	2691545	5/1/2015	\$ 418.78	80	\$ 335.02	AWAITING SP CERTIFICATION
8) 983805	2691545	12/1/2014	\$ 414.02	80	\$ 331.22	AWAITING SP CERTIFICATION
9) 983805	2691545	6/1/2015	\$ 418.78	80	\$ 335.02	AWAITING SP CERTIFICATION
10)983805	2691545	4/1/2015	\$ 418.78	80	\$ 335.02	AWAITING SP CERTIFICATION
11)983805	2691545	2/1/2015	\$ 623.99	80	\$ 499.19	AWAITING SP CERTIFICATION
12)983805	2691545	10/1/2014	\$ 414.02	80	\$ 331.22	AWAITING SP CERTIFICATION

#### **Block 3: Billed Entity Certification**

Need Help?

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

#### Submission Date 1/4/2016

17. Name JO NEAL

18. Title/Position CONSULTANT

19. Phone Number

(614)774-7949

19a. Fax Number

(614) 340-7222

20. Address 1 935 EUCLAIRE AVE Address 2

19b. Email

JNEAL@BUSINESS-MAP.ORG

City

BEXLEY

State

OH

43209 -Zip Code

27. Applicant Remittance Information

Name

SISTER ERIN ZUBAL

Title/Position PRINCIPAL

Phone Number (216) 661-2120

Address 1

4900 BROADVIEW RD

Address 2

City

CLEVELAND

State

OH

Zip Code

44109

#### **Additional Comments:**

UNDERSTANDING THAT THIS INVOICE IS PAST THE "LAST INVOICE DATE" OF 10/28/2015, AN APPEAL TO THE FCC HAS BEE FILED

OMB Number 3060 - 0856 Form 472

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19c. Name of Authorized

Person's Employer

BUSINESSMAP

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